

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES 1 25
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 09-Aug-2019		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NAWCTSD 253 CODE 2.53 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA AIMO ST AUGUSTINE 5000 U.S. 1 NORTH ST AUGUSTINE FL 32095 SCD: B	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP INTERNATIONAL LLC ROBIN FERRIER 13500 HERITAGE PKWY FORT WORTH TX 76177-5318				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N6134019D0905	
				X 10B. DATED (SEE ITEM 13) 16-Oct-2018	
CODE 1SMB2		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Per FAR 52.243-1 and FAR 52.243-2					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mctagg19801 The purpose of this modification is to update the following: Section F: F.1 Ordering Periods for CLIN 03XX Section G: DFARS Clause 252.232-7006 and DFARS Clause 252.232-7003 Section H - H.5, H.6. and 5252.228-9500 Section J - Remove and replace the following: CDRL A035, A003 and A016 in Exhibit A, Attachment 1, TH-57 Aircraft Maintenance and Contractor Logistics Support (CLS) Performance Work Statement (PWS), Attachment 2, Real Property and Attachment 7, CSDR Plan. Add CDRL A022 in Exhibit A. As a result of this modification, the total funded amount and value of this contract remains the same. The Contractor hereby releases the Government from any and all liability for any matters arising under or relating to this contract occurring through the date of this modification, discussed or not discussed by the Contractor and the Government, and regardless of whether expressly addressed in this modification.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIN YOUNG / CONTRACTING OFFICER TEL: 407-380-4155 EMAIL: erin.b.young@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	
				16C. DATE SIGNED 08-Aug-2019	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 25	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 09-Aug-2019		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 CODE 2.5.3 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA AIMO ST AUGUSTINE 5000 U.S. 1 NORTH ST AUGUSTINE FL 32095		CODE S1110A SCD: B	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP INTERNATIONAL LLC ROBIN FERRIER 13500 HERITAGE PKWY FORT WORTH TX 76177-5318				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6134019D0905			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2018			
CODE 1SMB2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Per FAR 52.243-1 and FAR 52.243-2							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mctagg19801 The purpose of this modification is to update the following: Section F: F.1 Ordering Periods for CLIN 03XX Section G: DFARS Clause 252.232-7006 and DFARS Clause 252.232-7003 Section H - H.5, H.6, and 5252.228-9500 Section J - Remove and replace the following: CDRL A035, A003 and A016 in Exhibit A, Attachment 1, TH-57 Aircraft Maintenance and Contractor Logistics Support (CLS) Performance Work Statement (PWS), Attachment 2, Real Property and Attachment 7, CSDR Plan. Add CDRL A022 in Exhibit A. As a result of this modification, the total funded amount and value of this contract remains the same. The Contractor hereby releases the Government from any and all liability for any matters arising under or relating to this contract occurring through the date of this modification, discussed or not discussed by the Contractor and the Government, and regardless of whether expressly addressed in this modification.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[Redacted Signature]				Erin Young, 2.5.3.7			
				TEL: 407.380.4155 EMAIL: erin.b.young@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		[Redacted Signature]		16C. DATE SIGNED	
(Signature of person authorized to sign)		7 August 2019				08/08/2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0302AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155
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The following Delivery Schedule item for SUBCLIN 0302AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0302AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0303 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0304 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0305 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0306AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for CLIN 0307 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for CLIN 0308 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for CLIN 0309 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for CLIN 0310 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0311 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0312 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0313 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0314 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	MAJOR RANGE AND TEST FACILITY BASE MICHAEL P. O'DONNELL 22347 CEDAR POINT RD. BLDG 2 PATUXENT RIVER MD 20670-1161 (301) 757-2255 FOB: Destination	N00019

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	MAJOR RANGE AND TEST FACILITY BASE MICHAEL P. O'DONNELL 22347 CEDAR POINT RD. BLDG 2 PATUXENT RIVER MD 20670-1161 (301) 757-2255 FOB: Destination	N00019

The following Delivery Schedule item for SUBCLIN 0315AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for SUBCLIN 0315AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0315AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for SUBCLIN 0315AD has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
31-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

The following Delivery Schedule item for SUBCLIN 0315AE has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0315AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	MAJOR RANGE AND TEST FACILITY BASE MICHAEL P. O'DONNELL 22347 CEDAR POINT RD. BLDG 2 PATUXENT RIVER MD 20670-1161 (301) 757-2255 FOB: Destination	N00019

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	MAJOR RANGE AND TEST FACILITY BASE MICHAEL P. O'DONNELL 22347 CEDAR POINT RD. BLDG 2 PATUXENT RIVER MD 20670-1161 (301) 757-2255 FOB: Destination	N00019

The following Delivery Schedule item for SUBCLIN 0315AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0315AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for SUBCLIN 0315AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0319 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 21-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

The following Delivery Schedule item for CLIN 0320 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUN-2022 TO
21-MAY-2023

N/A

CNATRA DET WHITING FIELD
MR. MIKE HARRIS
7480 USS ENTERPRISE STREET
SUITE 202
MILTON FL 32570
(850) 623-7548
FOB: Destination

N49155

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2022 TO 31-MAY-2023	N/A	CNATRA DET WHITING FIELD MR. MIKE HARRIS 7480 USS ENTERPRISE STREET SUITE 202 MILTON FL 32570 (850) 623-7548 FOB: Destination	N49155

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

(a) Definitions. As used in this clause--

Contract financing payment means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include--

(i) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include--

(i) Invoice payments;

(ii) Payments for partial deliveries; or

(iii) Lease and rental payments.

Electronic form means any automated system that transmits information electronically from the initiating system to affected systems.

Invoice payment means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include--

(i) Payments for partial deliveries that have been accepted by the Government;

(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;

(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

Receiving report means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area Workflow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

(1) Electronic Data Interchange.

(2) Secure File Transfer Protocol.

(3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when-

- (1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;
 - (2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
 - (3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or
 - (4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.
- (e) Information regarding WAWF is available at <https://wawf.eb.mil/>.
- (f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

- Invoice and Receiving Report (Combo)
- Public Voucher (for billing purposes in Cost Reimbursable line items)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

- Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	S1110A
Admin DoDAAC	S1110A
Inspect By DoDAAC	N49155
Ship To Code	Not applicable
Ship From Code	Not applicable
Mark For Code	Not applicable
Service Approver (DoDAAC)	N49155
Service Acceptor (DoDAAC)	N49155
Accept at Other DoDAAC	Not applicable
LPO DoDAAC	Not applicable
DCAA Auditor DoDAAC	Not applicable
Other DoDAAC(s)	Not applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Name (or Clause w/Name)	Email	Phone	Role
TBD in each order	TBD	TBD	Acceptor

Contract Specialist	Supplied in definition	Supplied in definition	Contract Specialist – Issue by View Only
See Clause 5252.201-9501 in this section	Supplied in clause	Supplied in clause	COR – Issue by View Only

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

- Not applicable

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

H.5

H.5. DAILY FLIGHT SCHEDULE DIS-INCENTIVE (DEC 2017)

PWS Reference Section 5.4.1.

The Contractor shall meet the requirements of the Daily Flight Schedule. Beginning on 01 August 2019, incomplete training events due to maintenance, excluding engine depot level maintenance and repair, will result in the reduction of \$500 per event in the Fixed Price Flight Hour CLIN 0X01 if a replacement aircraft is not provided within 45 minutes of the aircraft being parked and shut down.

The monthly invoice for CLIN 0X01 will be decremented by the number of incomplete training events due to maintenance multiplied by \$500. The decrement will apply for incomplete training events due to maintenance up to 4% of the total events scheduled where the percent of incomplete training events due to maintenance is calculated as follows:

$$\frac{(\text{Number of incomplete training events due to maintenance} / \text{Total number of events scheduled}) \times 100}{\text{Percent of incomplete training events due to maintenance}} =$$

H.5 Example

At the end of the calendar month, the Daily Flight Schedule has scheduled 5,400 training events. The number of incomplete training events due to maintenance is 216.

$$(216 / 5,400) \times 100 = 4.00\%$$

Any incomplete training events due to maintenance above the 4% will not be used to calculate the decrement.

H.6

H.6. CORRECTIVE ACTION REQUESTS (CARs) DISINCENTIVE (DEC 2017)

The Contractor shall meet the quality requirements outlined in paragraph 5.6.1 of the PWS. The Government will evaluate the Contractor's performance and make annual decrements against CLIN 0X01 IAW the criteria in this clause, the PWS and Attachment 8. CARs for nonconformance which occur on any Navy installation or Main Operating Base (i.e. Hurricane evacuation detachment operations, etc.) may be administered per CNATRA policy and reviewed by the CAR Review Board (CARB). All calculations for the CARs assume a 12-month evaluation period starting with the first day of CLIN performance, except for the first year of the contract. For the first year of

the contract the evaluation period will start three (3) months after the end of the transition period and be for a period of nine (9) months.

5252.228-9500 ADDITIONAL DEFINITIONS WITH RESPECT TO "GROUND AND FLIGHT RISK"
CLAUSE (NAVAIR) (DEC 1991)

For the purpose of complying with the "Ground and Flight Risk" clause, the contractor's premises shall be deemed to be—

- (1) NAS Whiting Field, located in Milton, FL and
- (2) DynCorp International Depot Facility, 22378 Billie Blackmon Road, Andalusia, AL.
- (3) Crestview Aerospace, L-3, Crestview, FL

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data Requirements List (Technical)*	47	30-Jul-2019
Exhibit B	Contract Data Requirements List (Financial)	7	11-Oct-2018
Attachment 1	Performance Work Statement (PWS)	83	6-Aug-2019
Attachment 2	Real Property	1	6-June-2019
Attachment 3	Supplement CDRL Submission Rangernet Instructions	2	15-Oct-2018
Attachment 4	TH-57 Government Inventory	1,114	11-Oct-2018
Attachment 5	TH-57 Government Property	290	4-Oct-2018
Attachment 6	Flight Schedule Template 240 events	1	7-Aug-2017
Attachment 7	Flight Schedule Template 260 events	1	7-Aug-2017
Attachment 8	H.6 Incentive Calculations	2	7-Nov-2017
Attachment 9	CSDR Plan	17	4-June-2019
Attachment 10	Common Access Card Procedures	6	18-Aug-2017
Attachment 11	Quality Control Program Plan	72	13-Jun-2018
Attachment 12	Small Business Subcontracting Plan	16	7-Aug-2018
Attachment 13	Wage Determination, Number CBA-2017-9981 (with the applicable CBA)	1	15-May-2017
Attachment 14	Wage Determination, Number CBA-2018-11282 (with the applicable NASWF TH-57 CBA)	1	7-May-2018
Attachment 15	Wage Determination Number 2015-4562	12	10-Jan-2018

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 16	CLINs 0X11 and 0X12 Labor Rates	12	28-Jun-2018
Attachment 17	Wage Determination Number 2015-4633	11	3-Jul-2018

*Note: Exhibit A CDRL A035 Block 4 corrected to read "DI-MGMT-80368A"; CDRL A003 and CDRL A016 have been replaced with CDRL A003R1 30-Jul-2019 and CDRL A016R1 30-Jul-2019; CDRL A022 has been added..

(End of Summary of Changes)